

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2022

Voucher No : SJV-0122-168

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010014	Sales Revenue (IOS)	0	187,586	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors Limited
3	1001001161	Al-Ghazi Tractors Limited	187,586	0	Record the Sale against Invoice no: IOS-0122-2 Al-Ghazi Tractors Limited
TOTAL :			187,586	187,586	

Prepared By : Maha Waris Khan

Approved By : In Progress